

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 18-29768 (ABA)

James T. Loring and Rosemary Loring
720 Harrison Street
Riverside, NJ 08075

Monthly Payment: \$1,309.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/01/2019	\$1,309.00	03/04/2019	\$1,309.00	04/02/2019	\$1,309.00	05/08/2019	\$1,309.00
06/07/2019	\$1,309.00	07/18/2019	\$1,309.00	08/23/2019	\$1,309.00	09/19/2019	\$1,309.00
10/17/2019	\$1,309.00	12/20/2019	\$1,309.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JAMES T. LORING	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$3,560.00	\$3,560.00	\$0.00	\$3,560.00
1	APEX ASSET MANAGEMENT, LLC	33	\$4,470.10	\$0.00	\$0.00	\$0.00
2	BAYVIEW LOAN SERVICING, LLC	24	\$42,092.38	\$7,616.16	\$34,476.22	\$7,616.16
3	CCS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$8,322.20	\$0.00	\$0.00	\$0.00
5	I C SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DEPARTMENT OF THE TREASURY	33	\$1,629.13	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,924.24	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$362.52	\$0.00	\$0.00	\$0.00
9	TOWNSHIP OF RIVERSIDE	24	\$1,115.82	\$201.88	\$913.94	\$201.88
10	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$293.06	\$0.00	\$0.00	\$0.00
11	TOYOTA LEASE TRUST	33	\$7,098.93	\$0.00	\$0.00	\$0.00
12	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	ROSEMARY LORING	0	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$20,118.96	\$0.00	\$20,118.96	\$0.00
17	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	AMERICAN INFOSOURCE, LP	33	\$405.00	\$0.00	\$0.00	\$0.00
20	BAYVIEW LOAN SERVICING, LLC	13	\$731.00	\$731.00	\$0.00	\$731.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
11/01/2018	3.00	\$0.00
02/01/2019	Paid to Date	\$2,713.00
03/01/2019	56.00	\$1,309.00
11/01/2023	Projected end of plan	

Total payments received this period:	\$13,090.00
Total paid to creditors this period:	\$12,109.04
Undistributed Funds on Hand:	\$1,206.90
Arrearages:	\$2,618.00
Attorney:	ANDREW T. ARCHER, ESQUIRE